

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Neha Rao
Address 6969, Adyar, Mumbai
PHONE 9234834210
GSTIN 24PBVYG781711Z3
PAN XMARB1403N
Place of Supply Maharashtra (24)

Invoice No.

8390

Invoice Date

17-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Kitchen Sinks	piece	7324	40	2000	10%	8000.00	18%	72000.00
Plastering Trowels	piece	3647	46	150	10%	690.00	18%	6210.00
Adhesive Tapes	roll	3879	46	50	10%	230.00	18%	2070.00
Roofing Sheets	sheet	4213	44	300	10%	1320.00	18%	11880.00
Total								92160.00

Sub Total 92160.00
CGST 9% 8294.40
SGST 9% 8294.40
Total Amount 108748.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 11180135282
Bank Branch IFSC SBIN536TR3